

Consent Agreement Task	Consent Reference	RIDEM Due Date	Status
Establish procedures to maintain an inventory of municipally-owned and privately-owned structural controls that discharge to the MS4.		31-Jul-16	Completed, February 2016
Submit IDDE Plan to RIDEM		7-Aug-16	Working with RIDEM on acceptance of proposed plan. Extension requested from RIDEM.
GIS map of all outfalls, receiving waters, drainage systems, and the contributing drainage areas to the MS4 outfalls in the specified inspection area. The map shall include, but not be limited to, locations of all catch basins, manholes, pipes, culverts, swales, and outfalls located in the specified inspection area. <u>2016 Inspection Area.</u>		31-Dec-16	Completed, December 2016
2016 Inspection Area. - Catch Basin Cleaning		31-Dec-16	Completed, December 2016
2016 Inspection Area. - IDDE Inspections		31-Dec-16	Completed, December 2016
Complete Asylum Road infiltration project		30-Sep-16	Project completed. Extension was requested and granted to 12-15-16. All material reimbursed by RIDEM grant. Labor and equipment provided by City DPW.
Cove Avenue. Sediment forebay at end of roadway, install additional rip-rap.	Attachment K	31-Oct-16	Project completed, October 2016
Brentwood Avenue. Install two deep sump, leaching CBs.	Attachment K	31-Oct-16	Project completed, September 2016
Everglade Avenue. Install two deep sump, leaching CBs.	Attachment K	31-Oct-16	Project completed, September 2016
Complete asphalt removal (End-of-road retrofits)			
Hewett Street		31-Oct-16	Project completed, September 2016
Crockett Street			
Oakland Beach Trash Receptacles	SEP #2	31-Dec-16	Acquisition completed November 2016. Installation completed May 2017.
Conduct street sweeping twice annually in specified areas		Annually	2020 Sweeping completed once throughout the City
Edgewater Drive Roadway Abandonment	SEP #4	31-Dec-16	Completed Fall 2017
Midgely Avenue Roadway Abandonment	SEP #5	31-Dec-16	Completed Fall 2017
Complete bio-retention on Suburban Parkway		30-Jun-17	Completed Fall 2017
Rocky Point Pool Area	SEP #1	30-Sep-17	Completed Winter 2018
Complete Dry-weather surveys - 2016 Inspection Area		31-Oct-17	In progress
Buckeye Brook Waterway Study	SEP #3	31-Dec-17	Completed Fall 2017
2017 Inspection Area. - Catch Basin Cleaning		31-Dec-17	Ongoing
2017 Inspection Area. - IDDE Inspections		31-Dec-17	Ongoing
Almy Street. Install two deep sump, leaching CBs upstream of existing CBs.	Attachment K	31-Dec-17	Pending.
Liverpool Street. Install two deep sump, leaching CBs upstream of existing CBs.	Attachment K	31-Dec-17	Pending.

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Lippitt School Demonstration Project	SEP #6	31-Dec-17	The City to discuss an extension with RIDEM, so that this project can be completed in the Summer of 2021 to minimize disruption to Lippitt School activities.
MS4 Annual Report		Annually in March	Last completed March 10, 2018 for 2017 reporting period.
Complete design and construction of infiltration area at Oakland Beach Avenue and Stender		30-Jun-18	Preliminary plans complete. DPW looking for outside funding. Working with URI Coastal Institute on design and funding.
Complete Dry-weather surveys - 2017 Inspection Area		31-Oct-18	Pending.
2018 Inspection Area. - Catch Basin Cleaning		31-Dec-18	Pending.
2018 Inspection Area. - IDDE Inspections		31-Dec-18	Pending.
Adrian Street. Install two deep sump, leaching CBs upstream of existing CBs.	Attachment K	31-Dec-18	Pending.
Inman Avenue. Install two deep sump, leaching CBs	Attachment K	31-Dec-18	Pending.
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Sundance Street. There are two locations where drainage easements and outfalls are located on recently acquired RIAC property. Detention and/or infiltration could occur at these locations.	Attachment K	31-Dec-18	The City has begun coordinating with RIAC on proposals at these locations. Would need to coordinate with Warwick Planning Department, RIAC, and State Property Commission.
Complete design and construction of BMP Oakland Beach Avenue		30-Jun-19	Reviewing alternatives for BMP.
Complete Dry-weather surveys - 2018 Inspection Area		31-Oct-19	Pending.